

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE
Refund Section- Accounting Division
Office of Finance

2004 JUL -1 PM 12:44

In Re Application of: Johannes Gunther SIMMEL

Serial No.: 10/699650

Filed: November 4, 2003

Title: ENDLESS STEEL BAND FOR A BELT PRESS

REQUEST FOR REFUNDCommissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

In the above identified case, deposit account 06-1358 has been improperly debited. By this paper, a credit to deposit account 06-1358 is requested. An explanation of the debiting error is set out below, and copies of all documents in support of this request are attached.

Explanation of Error:

- ☐ Large Entity fee charged to Small Entity
- ☐ Fee should not have been charged to PTO account because it was paid by check
- ☒ PTO miscalculation
- ☐ Unknown and unidentifiable PTO charge

Type of Charge and Amount of Refund Requested:

| | |
|--|------------------|
| <input checked="" type="checkbox"/> Extra total claims fee | \$ <u>162.00</u> |
| TOTAL REFUND REQUESTED | \$ <u>162.00</u> |

Comments:

On March 26, 2004, undersigned counsel filed a Response to Notice to File Corrected Application Papers along with a copy of the Notice issued by the PTO and a substitute specification. Inadvertently, the Response indicated that there were 29 total claims in the application, i.e. 9 extra total claims. When compared to the substitute specification filed, there only exists 19 total claims in this application, therefore this was a typographical error.

On April 13, 2004, undersigned counsel's deposit account was charged \$162 for the 9 extra total claims which is in error noting there are only 19 total claims in the application. Therefore, a credit for \$162 should be applied to undersigned counsel's deposit account 06-1358.

On the same day, April 13, 2004, the PTO charged \$290 for payment of a multiply dependent claim not previously paid for. This fee is appropriate and accepted.

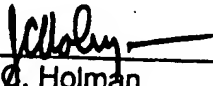
Attached Documents:

- X Deposit account statement (highlighted); Copy Response, Notice and Substitute Specification filed March 26, 2004 with postcard receipt

Respectfully submitted

JACOBSON HOLMAN PLLC

By


John G. Holman
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(202) 638-6666

I.D.: JCH/dls
Folio: P69175US0
Date: June 25, 2004

2004 JUL -1 PM 12:44

PATENT MAINTENANCE
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Deposit Account Statement

PATENT MAINTENANCE Page 1 of 2
DIVISIONUnited States
Patent and
Trademark Office

JUN 25 2004

TRADEMARK OFFICE

2004 JUL -1 PM 12:44

Return To:

USPTO
Home
PageFinance
Online
Shopping
PageDeposit Account Statement

Requested Statement Month: April 2004
 Deposit Account Number: 061358
 Name: JACOBSON PRICE HOLMAN & STERN
 Attention: BRUCE LETCHWORTH
 Address: 400 SEVENTH STREET, N. W.
 City: WASHINGTON
 State: DC
 Zip: 20004

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|-------|-----|--------------------|---------------------------|-------------|----------|----------------|
| 04/07 | 58 | 09601037 | P65728USO WEP | 2251 | -\$55.00 | \$12,778.74 |
| 04/07 | 247 | 10103910 | P67669USO | 2401 | \$5.00 | \$12,773.74 |
| 04/08 | 4 | 1266587 | T30446USO JCH | 6205 | \$100.00 | \$12,673.74 |
| 04/08 | 5 | 1266587 | T30446USO JCH | 6206 | \$100.00 | \$12,573.74 |
| 04/08 | 6 | 1266587 | T30446USO JCH | 6201 | \$400.00 | \$12,173.74 |
| 04/08 | 7 | 1266587 | T30446USO JCH | 6203 | \$100.00 | \$12,073.74 |
| 04/09 | 4 | 10278018 | P67396US1 | 2202 | \$9.00 | \$12,064.74 |
| 04/12 | 2 | 10103910 | P67669USO JCH | 2253 | \$475.00 | \$11,589.74 |
| 04/13 | 1 | 2794052 | T33488USO JCH | 6212 | \$100.00 | \$11,489.74 |
| | | | | | | \$11,199.74 OK |
| | | | | | | \$11,037.74 |
| 04/15 | 50 | 10661808 | P69141USO JCH | 1001 | \$770.00 | \$10,267.74 |
| 04/15 | 51 | 10661808 | P69141USO JCH | 1051 | \$130.00 | \$10,137.74 |
| 04/15 | 150 | 10181952 | P68079USO IMA | 1806 | \$180.00 | \$9,957.74 |
| 04/16 | 1 | 10479627 | P69341USO JCH | 1614 | \$430.00 | \$9,527.74 |
| 04/16 | 40 | 76224514 | T32180USO JCH | 6004 | \$150.00 | \$9,377.74 |
| 04/16 | 319 | | 1 | 8007 | \$80.00 | \$9,297.74 |
| 04/20 | 346 | | 13112T34469CLO | 8507 | \$15.00 | \$9,282.74 |
| 04/22 | 91 | | | 8013 | \$25.00 | \$9,257.74 |
| 04/22 | 92 | | | 8013 | \$25.00 | \$9,232.74 |
| 04/22 | 93 | | | 8013 | \$25.00 | \$9,207.74 |
| 04/22 | 94 | 76504235 | T34020USO M66 | 6001 | \$335.00 | \$8,872.74 |
| 04/22 | 256 | | P68161US3 JCH | 8007 | \$20.00 | \$8,852.74 |
| 04/22 | 257 | | P68161US2 JCH | 8007 | \$20.00 | \$8,832.74 |
| 04/22 | 259 | | P68161US1 JCH | 8007 | \$20.00 | \$8,812.74 |
| 04/22 | 261 | | P68161USO JCH | 8007 | \$20.00 | \$8,792.74 |
| 04/23 | 155 | | 1 | 8007 | \$20.00 | \$8,772.74 |
| 04/23 | 376 | | P68253USO JCH | 8008 | \$200.00 | \$8,572.74 |